

SECRET

07 57 ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
AQUATONE	6-1004-10-001 F	1,901,299.38	249,620.62	2,150,920.00	2,150,920.00	
	6-1004-10-001 P	1,987,595.48 *	253,522.54 *	2,220,928.00 *	2,220,928.00 *	
	6-1004-10-004 F	1,081,126.00		1,081,126.00	1,081,126.00	
		1,081,126.00 *		1,081,126.00 *	1,081,126.00 *	
	6-1004-30-000 F					
		*	*	*	*	
	6-1004-30-010 F	1,467,541.81	84,800.19	1,552,342.00	1,552,342.00	
	6-1004-30-010 P	195,636.78	636.78R	195,000.00	195,000.00	
		1,663,178.59 *	84,163.41 *	1,747,342.00 *	1,747,342.00 *	
	6-1004-50-001 F					
		*	*	*	*	
	6-1004-50-005 F	892,429.00	578.00R	891,851.00	892,426.00	575.00
		892,429.00 *	578.00R*	891,851.00 *	892,426.00 *	575.00
	6-1004-50-006 F	1,339,178.40	1,362,185.52	2,701,363.92	2,710,761.00	9,397.08
		1,339,178.40 *	1,362,185.52 *	2,701,363.92 *	2,710,761.00 *	9,397.08
	6-1004-50-007 F	8,969,938.29	71	8,969,939.00	8,969,939.00	
		8,969,938.29 *	71 *	8,969,939.00 *	8,969,939.00 *	
	6-1004-50-008 F	358,553.91	58,820.06	417,373.97	417,374.00	3
		358,553.91 *	58,820.06 *	417,373.97 *	417,374.00 *	3
	6-1004-50-011 F	175,786.37	80,113.63	255,900.00	255,900.00	
	6-1004-50-011 P	40,235.75	4,764.25	45,000.00	45,000.00	
		216,022.12 *	84,877.88 *	300,900.00 *	300,900.00 *	
	6-1004-50-012 F	42,316.79	5,000.00	47,316.79	47,317.00	21
	6-1004-50-012 P	51,207.87	1,207.87R	50,000.00	50,000.00	
		93,524.66 *	3,792.13 *	97,316.79 *	97,317.00 *	21
	6-1004-50-013 F	1,085.43	8,914.57	10,000.00	10,000.00	
		1,085.43 *	8,914.57 *	10,000.00 *	10,000.00 *	

25 YEAR RE-REVIEW

ALLOT LEDGER	FY 1956	EXP-ISSUE	UNLIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
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SECRET

31/07/57	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP	
22077	HQEPFL P F	886	802035	21	6001	6-100410001	021	666.00- ✓ 666.00-*	
11077	HYCON MFG CO BC 200	886	800828		6001	6-100410001	079	34,960.00 ✓	
19077	HYCON MFG CO BC 200	886	801857		6001	6-100410001	079	36,405.00 ✓	
31077	ADJ VO 19149	886	803102		6001	6-100410001	079	5,249.98 ✓	
31077	ADJ VO 14516 HYCON	886	803122		6001	6-100410001	079	17,684.60 ✓	
31077	ADJ VO 9119 HYCON	886	803122	1132	6001	6-100410001	079	21,215.05 ✓	
31077	ADJ VO 19870 HYCON	886	803122		6001	6-100410001	079	35,397.34 ✓	
31077	HYCON MFG CO BC 200	886	803201		6001	6-100410001	079	12,500.00 ✓	
31077	ADJ VO 19149	896	803102		6001	6-100410001	079	5,249.98 ✓	
31077	ADJ VO 14516 HYCON	896	803122		6001	6-100410001	079	17,684.60 ✓	
31077	ADJ VO 9119 HYCON	896	803122	1132	6001	6-100410001	079	21,215.05 ✓	
31077	ADJ VO 19870 HYCON	896	803122		6001	6-100410001	079	35,397.34 ✓	
								83,865.00 *	
								83,199.00 **	
10077	PCS DCI ADJ VOU001312058053	896	800587	1	84616	3032	6-100430000	089	5.41- 5.41- 5.41-*
19077		886	801859	495	6001	6-100430010	021	15.17 ✓ 15.17 *	
03077	AQUATONE	886	800129	626	6001	6-100430010	081	6.00- 6.00-*	
10077	PCS DCI ADJ VOU001312058053	896	800587	1	84616	3032	6-100430010	089	5.41 ✓ 5.41 * 14.58 **
29077	SAPC 17761	886	802902		6001	6-100450005	091	60,084.29 ✓ 60,084.29 * 60,084.29 **	
03077	EASTMAN KODAK CO FP 1054	886	800130		6001	6-100450006	079	96,995.71 ✓	

SECRET

31/07/57	DESCRIPT	IC	VOU	OBL	GL	ALLUT	OC	TOT EXP
09077	EASTMAN KODAK CO FP 1054	886	800399		6001	6-100450006 079		3,029.49 ✓
09077	EASTMAN KODAK CO FP 1054	886	800399		6001	6-100450006 079		8,636.28 ✓
09077	EASTMAN KODAK CO FP 1054	886	800399		6001	6-100450006 079		39,311.28 ✓
30077	EASTMAN KODAK CO FP 1054	886	803040		6001	6-100450006 079		5,804.16 ✓
30077	EASTMAN KODAK CO EQ 1806	886	803040		6001	6-100450006 079		55,555.00 ✓
								209,331.92 *
								<del>209,331.92</del> **
12077	ADJ SAPC 8797	886	800881		6001	6-100450007 079		375.00-
								375.00-
								<del>375.00</del> **
12077	ADJ SAPC 8797	886	800881		6001	6-100450008 079		<del>275.00</del>
25X16077		886	801307		6001	6-100450008 079		232.98 ✓
31077	CONTRACT NO SC 56 IN 9 5	896	803265		6001	6-100450008 079		2,951.03 ✓
								2,343.05 *
								<del>2,343.05</del> **
								349,906.33 *